(filed by committees that support or oppose one or more	TEE'S REPOR	
Full Name and Address of Political Committee		OFFICE USE ONLY
REPUBLICAN PARTY OF LOUISIANA - STATE		Report Number: 89942
530 Lakeland Dr		Date Filed: 9/9/2020
Ste 215 Baton Rouge, LA 70802		Box and Includes Cabadulas
2. Date of Election		Report Includes Schedules: Schedule A-1
2. Sale of Election		Schedule E-1
This report covers from <u>8/1/2020</u> through <u>8/3</u>	31/2020	
3. Type of Report:		
——— 180th day prior to primary ——— 40th day after	er general	
——— 90th day prior to primary ———— Annual (futu	re election)	
——— 30th day prior to primary ———— Monthly		
——— 10th day prior to primary		
10th day prior to general Amendment	to prior report	
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other	•	
a. Name b. Position	c. Address	
GURVICH LOUIS Chairperson	1532 ELEONORE S	ST
	New Orleans, LA 70	0115
DUHON DEXTER Treasurer	114 S STATE STRE	ΈΤ
	ABBEVILLE, LA 70	510
Candidates or Propositions the Committee is Supporting or Opposing (use a a. Name & Address of Candidate/Description of Proposition	dditional sheets if necessary) b. Office Sought	c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party?	Yes N	o If "yes", which party? Republican
7. a. Name of Person Preparing Report VANDERBROOK WILL	IAM	
b. Daytime Telephone		
8. WE HEREBY CERTIFY that the information contained in this report and the information and belief, and that no expenditures have been made nor contribut	ions received that have not be	•
required to be reported by the Louisiana Campaign Finance Disclosure Act has	s been deliberately offlitted.	
This 9th day of September , 2020	_•	
LOUIS GURVICH Signature of Committee/Chairperson		Daytime Telephone
,		
DEXTER DUHON		
Signature of Committee Treasurer, if any		Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 57,555.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 57,555.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 57,555.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 10,283.96
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 10,283.96
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 10,283.96

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 76,462.97
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 57,555.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 10,283.96
20. Funds on hand at close of reporting period	\$ 123,734.01

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
ACADIA PARISH CLERK OF COURT PO Box 922 Crowley, LA 70527-0922	08/05/2020	\$787.50	\$1,697.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALLEN PARISH CLERK OF COURT PO Box 248 Oberlin, LA 70655-0248	08/05/2020	\$770.00	\$1,415.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASCENSION PARISH CLERK OF COURT 815 E Worthy St Gonzales, LA 70737-4244	08/05/2020	\$1,200.00	\$3,747.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AT&T 301 Main St Ste 1018 Baton Rouge, LA 70801-1200	08/10/2020	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AVOYELLES PARISH CLERK OF COURT PO Box 219 Marksville, LA 71351-0219	08/10/2020	\$727.50	\$2,935.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AVOYELLES PARISH CLERK OF COURT PO Box 219 Marksville, LA 71351-0219	08/10/2020	\$727.50	\$2,935.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 6,712.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$ 0.00	TOTAL (accordate and accordance	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
BEAUREGARD PARISH CLERK OF COURT PO Box 100 Deridder, LA 70634-0100	08/05/2020	\$412.50	\$2,272.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BIENVILLE PARISH CLERK OF COURT 100 COURTHOUSE DR SUITE 1100 Arcadia, LA 71001-3659 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/24/2020	\$132.50	\$398.75
BOSSIER CLERK OF COURT 204 Burt Blvd Benton, LA 71006-4901	08/05/2020	\$1,735.00	\$3,987.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CADDO PARISH CLERK OF COURT 501 Texas St Shreveport, LA 71101-5401	08/05/2020	\$2,492.50	\$5,006.25
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CALCASIEU PARISH CLERK OF COURT PO Box 1030 Lake Charles, LA 70602-1030 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/05/2020	\$1,762.50	\$4,470.00
CALDWELL PARISH CLERK OF COURT PO Box 1327 Columbia, LA 71418-1327 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/05/2020	\$267.50	\$1,467.50
4. SUBTOTAL (this page)		\$ 6,802.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
CATAHOULA PARISH CLERK OF COURT 301 Bushley St Harrisonburg, LA 71340-1656	08/05/2020	\$132.50	\$1,260.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAIBORNE PARISH CLERK OF COURT PO Box 330 Homer, LA 71040-0330	08/05/2020	\$37.50	\$37.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLERK OF CRIMINAL DISTRICT COURT OF NEW ORLEANS 2700 TULANE AVENUE ROOM 114 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/05/2020	\$57.50	\$170.00
CONCORDIA PARISH CLERK OF COURT PO Box 790 Vidalia, LA 71373-0790	08/05/2020	\$320.00	\$995.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DESOTO PARISH CLERK OF COURT PO Box 1206 Mansfield, LA 71052-1206 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/14/2020	\$532.50	\$1,875.00
EAST BATON ROUGE CLERK OF COURT PO BOX 1991 Baton Rouge, LA 70821-1991	08/14/2020	\$3,297.50	\$6,280.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	-	\$ 4,377.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)	1	
EAST FELICIANA CLERK OF COURT PO Box 599 Clinton, LA 70722-0599	08/14/2020	\$172.50	\$867.50	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
FRANKLIN PARISH CLERK OF COURT PO Box 431 Winnsboro, LA 71295-0431	08/05/2020	\$432.50	\$1,452.50	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GRANT PARISH CLERK OF COURT PO Box 263 Colfax, LA 71417-0263	08/24/2020	\$425.00	\$2,145.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IBERIA PARISH CLERK OF COURT PO Drawer 12010 New Iberia, LA 70562-2010	08/05/2020	\$1,020.00	\$3,930.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
IBERVILLE PARISH CLERK OF COURT PO Box 423 Plaquemine, LA 70765-0423	08/05/2020	\$190.00	\$302.50	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JACKSON PARISH CLERK OF COURT Court House Bldg Jonesboro, LA 71251	08/14/2020	\$865.00	\$1,510.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	-	\$ 3,105.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)				

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	a. Date(s)	b. Amount(s)	1
JEFFERSON DAVIS CLERK OF COURT PO Box 799 Jennings, LA 70546-0799	08/05/2020	\$570.00	\$1,632.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFFERSON PARISH CLERK OF COURT PO Box 10 Gretna, LA 70054-0010	08/14/2020	\$3,487.50	\$7,790.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAFAYETTE PARISH CLERK OF COURT PO Box 2009 Lafayette, LA 70502-2009	08/14/2020	\$2,400.00	\$6,005.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LASALLE PARISH CLERK OF COURT PO Drawer 1316 Jena, LA 71342-1316	08/05/2020	\$545.00	\$1,880.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINCOLN PARISH CLERK OF COURT Po Box 924 Ruston, LA 71273-0924	08/14/2020	\$732.50	\$2,217.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LIVINGSTON PARISH CLERK OF COURT 20300 Government Blvd Livingston, LA 70754-5347	08/05/2020	\$2,000.00	\$5,157.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 9,735.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA STATE TREASURER'S OFFICE SECRETARY OF STATE P.O. BOX 94125 Baton Rouge, LA 70804-9125 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/14/2020	\$7,350.00	\$18,450.00
MOREHOUSE CLERK OF COURT 100 E Madison Bastrop, LA 71220-3866 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/05/2020	\$360.00	\$872.50
OUACHITA PARISH CLERK OF COURT PO Box 1862 Monroe, LA 71210-1862 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/05/2020	\$1,837.50	\$4,115.00
PLAQUEMINES PARISH CLERK OF COURT 301 Main St #108 Belle Chasse, LA 70037-2725 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/05/2020	\$712.50	\$1,387.50
POINTE COUPEE PARISH CLERK OF COURT PO DRAWER 38 New Roads, LA 70760-0038 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/14/2020	\$77.50	\$830.00
POINTE COUPEE PARISH CLERK OF COURT PO DRAWER 38 New Roads, LA 70760-0038 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/14/2020	\$77.50	\$830.00
4. SUBTOTAL (this page)		\$ 10,415.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) \$ 0.00	TOTAL (complete select	n lost page of this sale alice)	
SUBTOTAL (this page) \$ 0.00	I U I AL (COMplete only o	n last page of this schedule)	

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	a. Date(s)	b. Amount(s)	
RAPIDES PARISH CLERK OF COURT PO Box 952 Alexandria, LA 71309-0952	08/14/2020	\$1,837.50	\$3,712.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RED RIVER PARISH CLERK OF COURT PO Box 485 Coushatta, LA 71019-0485	08/05/2020	\$117.50	\$615.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHLAND PARISH CLERK OF COURT PO Box 119 Rayville, LA 71269-0119	08/05/2020	\$37.50	\$1,197.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST CHARLES PARISH CLERK OF COURT PO Box 424 Hahnville, LA 70057-0424	08/05/2020	\$487.50	\$2,262.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST JAMES PARISH CLERK OF COURT PO Box 63 Convent, LA 70723-0063	08/05/2020	\$225.00	\$397.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST LANDRY PARISH CLERK OF COURT PO Box 750 Opelousas, LA 70571-0750 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/05/2020	\$507.50	\$1,560.00
4. SUBTOTAL (this page)		\$ 3,212.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
ST MARTIN PARISH CLERK OF COURT PO Box 308 St Martinvlle, LA 70582-0308	08/05/2020	\$470.00	\$2,132.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST MARY PARISH CLERK OF COURT 500 Main St Franklin, LA 70538-6141	08/05/2020	\$525.00	\$1,700.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. BERNARD PARISH CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	08/05/2020	\$1,125.00	\$2,280.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. BERNARD PARISH CLERK OF COURT PO Box 1746 Chalmette, LA 70044-1746	08/14/2020	\$37.50	\$2,280.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. JOHN THE BAPTIST CLERK OF COURT PO Box 280 Edgard, LA 70049-0280	08/05/2020	\$75.00	\$322.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ST. TAMMANY PARISH CLERK OF COURT PO Box 1090 Covington, LA 70434-1090	08/05/2020	\$3,112.50	\$9,117.50
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 5,345.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
TANGIPAHOA PARISH CLERK OF COURT PO Box 667 Amite, LA 70422-0667	08/24/2020	\$1,730.00	\$3,947.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TENSAS PARISH CLERK OF COURT PO Box 78 Saint Joseph, LA 71366-0078	08/05/2020	\$212.50	\$765.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERREBONNE PARISH CLERK OF COURT PO Box 1569 Houma, LA 70361-1569	08/05/2020	\$1,650.00	\$4,252.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
UNION PARISH CLERK OF COURT 100 East Bayou St Farmerville, LA 71241-2839	08/05/2020	\$132.50	\$1,515.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERMILLION PARISH CLERK OF COURT 100 N State St Ste 101 Abbeville, LA 70510-5167	08/14/2020	\$790.00	\$2,102.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VERNON PARISH CLERK OF COURT PO Box 40 Leesville, LA 71496-0040	08/05/2020	\$665.00	\$2,612.50
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 5,180.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
WASHINGTON PARISH CLERK OF COURT PO Box 607 Franklinton, LA 70438-0607	08/24/2020	\$1,002.50	\$1,780.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEBSTER PARISH CLERK OF COURT PO Box 370 Minden, LA 71058-0370	08/05/2020	\$865.00	\$1,735.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST BATON ROUGE CLERK OF COURT PO Box 107 Port Allen, LA 70767-0107	08/05/2020	\$325.00	\$855.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST CARROLL PARISH CLERK OF COURT PO Drawer 1078 Oak Grove, LA 71263-1078	08/05/2020	\$437.50	\$775.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST FELICIANA PARISH CLERK OF COURT PO Box 1843 St Francisvle, LA 70775-1843	08/05/2020	\$40.00	\$665.20
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$ 2,670.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 57,555.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	08/31/2020	ALLOCATION TRANSFER	\$ 10,283.96
3. SUBTOTAL (optional)	I.	1	\$ 10,283.96
4. TOTAL (optional - complete only on last page of this schedule)			\$ 10,283.96